



DEBRA BOWEN | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
1500 11th Street | Sacramento, CA 95814 | Tel (916) 653-7244 | www.sos.ca.gov

February 11, 2013

Tim Dupuis
Interim Registrar of Voters
Alameda County
1225 Fallon Street, Room G-1
Oakland, CA 94612

Dear Mr. Dupuis:

I received your request, for an extension of the administrative approval for use of the WinEDS 4.0.116B voting system, so that it can be used in Alameda County.

Based on our original review, testing, and the fact that the City and County of San Francisco and Alameda County have successfully conducted multiple elections, the Secretary of State has decided that the system does not need to be reexamined prior to reapproval, pursuant to Section 19213 of the California Elections Code. Due to this finding, we believe this system should be made available to Alameda County.

Therefore, in accordance with Section 19213 of the California Elections Code, Alameda County is granted administrative approval for the WinEDS 4.0.116B voting system. This administrative approval is subject to the following conditions:

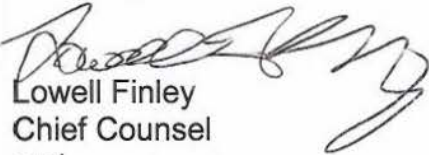
- Any votes cast on the Edge 2 device must be remade onto a paper ballot, using the voter verified paper audit trail (VVPAT), and tabulated through the Optech 400-C Central Scanner
- Alameda County must adhere to all Use Procedures, including **Addendum A California Procedures for RCV**, as approved by the Secretary of State
- Alameda county is subject to all of the conditions placed on use of the system in the Approval of Use of Sequoia Voting Systems' System 4.0 Voting System (December 4, 2009, Revision), attached as Exhibit A to this letter
- No substitution or modification of the voting system shall be made with respect to any component of the voting system, including the Use Procedures, until the Secretary of State has been notified in writing and has determined that the proposed change or modification does not impair the accuracy and efficiency of the voting systems sufficient to require a re-examination and approval
- If Dominion Voting Systems receives an Election Assistance Commission (EAC) certification number and receives California approval, for WinEDS 4.0.116B, or

Tim Dupuis
February 11, 2013
Page 2

any subsequent build for WinEDS version 4.0, Alameda County will upgrade to the EAC certified and California approved version

If you have any questions about this approval, please do not hesitate to contact me personally at (916) 653-7244.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lowell Finley', is written over the printed name.

Lowell Finley
Chief Counsel
and
Deputy Secretary of State
Voting Systems Technology and Policy